

NOTIFICATION OF ADDENDUM

ADDENDUM NO. 1

DATED 4/02/2010

Control	6203-32-001
Project	RMC - 620332001
Highway	RR0003
County	FANNIN

Ladies/Gentlemen:

Attached please find an addendum on the above captioned project. Included in the attachment is an addendum notification which details the changes and the respective proposal pages which were added and/or changed.

Except for new bid insert pages, it is unnecessary to return any of the pages attached.

Bid insert pages must be returned with the bid proposal submitted to the Department, unless your firm is submitting a bid using a computer print out. The computer print out must be changed to reflect the new bid item information.

Contractors and material suppliers, etc. who have previously been furnished informational proposals are not being furnished a copy of the addendum. If you have a subcontractor on the above project, please advise them of this addendum. Acknowledgment of this addendum is not requested if your company has been issued a proposal stamped "This Proposal Issued for Informational Purposes."

You are required to acknowledge receipt of this addendum on the Addendum Acknowledgement form contained in your bid proposal by placing a mark in the box next to the respective addendum.

Failure to Acknowledge receipt of this addendum in your bid proposal will result in your bid not being read.

SUBJECT: PLANS AND PROPOSAL ADDENDUMS

PROJECT: RMC - 620332001

CONTROL: 6203-32-001

COUNTY: FANNIN

LETTING: 04/15/2010

REFERENCE NO: 0402

PROPOSAL ADDENDUMS

X PROPOSAL COVER

X BID INSERTS (SH. NO.: 1-4, 2-4, 3-4, 4-4)

_ GENERAL NOTES (SH. NO.:)

_ SPEC LIST (SH. NO.:)

_ SPECIAL PROVISIONS:

ADDED:

DELETED:

_ SPECIAL SPECIFICATIONS:

ADDED:

DELETED:

_ OTHER:

DESCRIPTION OF ABOVE CHANGES

(INCLUDING PLANS SHEET CHANGES)

Control	6203-32-001
Project	RMC - 620332001
Highway	RR0003
County	FANNIN

PROPOSAL TO THE TEXAS TRANSPORTATION COMMISSION

2004 SPECIFICATIONS

WORK CONSISTING OF BASE REHAB

FANNIN COUNTY, TEXAS

The quantities in the proposal are approximate. The quantities of work and materials may be increased or decreased as considered necessary to complete the work as planned and contemplated.

This project is to be completed in 45 working days and will be accepted when fully completed and finished to the satisfaction of the Executive Director or designee.

Provide a proposal guaranty in the form of a Cashier's Check, Teller's Check (including an Official Check) or Bank Money Order on a State or National Bank or Savings and Loan Association, or State or Federally chartered Credit Union made payable to the Texas Transportation Commission in the following amount:

FIVE THOUSAND (Dollars) (\$5,000)

A bid bond may be used as the required proposal guaranty. The bond form may be detached from the proposal for completion. The proposal may not be disassembled to remove the bond form. The bond must be in accordance with Item 2 of the specifications.

Any addenda issued amending this proposal and/or the plans that have been acknowledged by the bidder, become part of this proposal.

By signing the proposal the bidder certifies:

1. the only persons or parties interested in this proposal are those named and the bidder has not directly or indirectly participated in collusion, entered into an agreement or otherwise taken any action in restraint of free competitive bidding in connection with the above captioned project.
2. in the event of the award of a contract, the organization represented will secure bonds for the full amount of the contract.
3. the signatory represents and warrants that they are an authorized signatory for the organization for which the bid is submitted and they have full and complete authority to submit this bid on behalf of their firm.
4. that the certifications and representations contained in the proposal are true and accurate and the bidder intends the proposal to be taken as a genuine government record.

• **Signed: ****

(1) _____ (2) _____ (3) _____

Print Name:

(1) _____ (2) _____ (3) _____

Title:

(1) _____ (2) _____ (3) _____

Company:

(1) _____ (2) _____ (3) _____

- Signatures to comply with Item 2 of the specifications.

**Note: Complete (1) for single venture, through (2) for joint venture and through (3) for triple venture.

* When the working days field contains an asterisk (*) refer to the Special Provisions and General Notes.

NOTICE TO CONTRACTORS

FOR THIS PROJECT THE AUDITED FINANCIAL PREQUALIFICATION REQUIREMENT IS WAIVED. ANY CONTRACTOR INTENDING TO BID ON THIS WORK MUST SUBMIT A COMPLETED “BIDDERS QUESTIONNAIRE”, WITH ANY ADDITIONAL INFORMATION REQUESTED IN THAT FORM, AT LEAST TEN DAYS PRIOR TO THE LETTING DATE.

CONTRACTORS THAT ARE CURRENTLY PREQUALIFIED BASED ON AN AUDITED FINANCIAL STATEMENT DO NOT NEED TO SUBMIT A “BIDDERS QUESTIONNAIRE” SINCE THE NECESSARY INFORMATION IS CONTAINED IN THE AUDITED PREQUALIFICATION DOCUMENTS.

UNIT PRICES MUST BE SUBMITTED IN ACCORDANCE WITH ITEM 2 OF THE STANDARD SPECIFICATIONS OR SPECIAL PROVISION TO ITEM 2 FOR EACH ITEM LISTED IN THIS PROPOSAL.

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	110	2001		EXCAVATION (ROADWAY) DOLLARS and CENTS	CY	1,826.000	1
	112	2001		SUBGRADE WIDENING (ORD COMP) DOLLARS and CENTS	STA	36.520	2
	134	2002		BACKFILL (TY B) DOLLARS and CENTS	STA	36.520	3
	164	2041	002	DRILL SEEDING (TEMP) (WARM) DOLLARS and CENTS	SY	12,800.000	4
	164	2043	002	DRILL SEEDING (TEMP) (COOL) DOLLARS and CENTS	SY	12,800.000	5
	168	2001		VEGETATIVE WATERING DOLLARS and CENTS	MG	76.800	6
	247	2076	033	FL BS (CMP IN PLC)(TY D GR 4) (6") DOLLARS and CENTS	SY	10,550.220	7
	251	2085		REWRK BSE MATL (TY B)(7")(ORD COMP) DOLLARS and CENTS	SY	10,550.220	8
	275	2001	002	CEMENT DOLLARS and CENTS	TON	171.190	9
	275	2002	002	CEMENT TREAT (EXIST MATL) (6") DOLLARS and CENTS	SY	12,984.890	10
	275	2017	002	CEMENT TREAT (EXIST MATL) (7") DOLLARS and CENTS	SY	10,550.220	11

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	314	2009		EMULS ASPH(BS-SUBGR TRT)(SS-1 OR MS-2) DOLLARS and CENTS	GAL	2,110.040	12
	316	2006		ASPH (AC-20-5TR) DOLLARS and CENTS	GAL	4,009.080	13
	316	2025		ASPH (CRS-2P OR CRS-1P) DOLLARS and CENTS	GAL	5,591.620	14
	316	2125		AGGR(TY-PB GR-4 SAC-A) DOLLARS and CENTS	CY	95.910	15
	316	2172		AGGR(TY-B GR-3 SAC-B) DOLLARS and CENTS	CY	111.050	16
	500	2001	005	MOBILIZATION DOLLARS and CENTS	LS	1.000	17
	502	2001	033	BARRICADES, SIGNS AND TRAFFIC HAN- DLING DOLLARS and CENTS	MO	3.000	18
	506	2001	010	ROCK FILTER DAMS (INSTALL) (TY 1) DOLLARS and CENTS	LF	240.000	19
	506	2009	010	ROCK FILTER DAMS (REMOVE) DOLLARS and CENTS	LF	240.000	20
	506	2024	010	BACKHOE WORK (EROSION & SEDM CONT) DOLLARS and CENTS	HR	8.000	21

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	506	2034	010	TEMPORARY SEDIMENT CONTROL FENCE DOLLARS and CENTS	LF	270.000	22
	530	2003		INTERSECTIONS (SURF TREAT) DOLLARS and CENTS	EA	2.000	23
	530	2009		DRIVEWAYS (SURF TREAT) DOLLARS and CENTS	EA	31.000	24
	530	2015		TURNOUTS (SURF TREAT) DOLLARS and CENTS	EA	23.000	25
	560	2007	001	MAILBOX INSTALL-D (TWW-POST)TY 4 FND- TB DOLLARS and CENTS	EA	2.000	26
	560	2015	001	MAILBOX INSTALL-S(TWW-POST)TY 4 FND- TB DOLLARS and CENTS	EA	22.000	27
	662	2030		WK ZN PAV MRK NON-REMOV (Y) 4" (BRK) DOLLARS and CENTS	LF	806.000	28
	662	2032		WK ZN PAV MRK NON-REMOV (Y) 4" (SLD) DOLLARS and CENTS	LF	3,325.000	29
	662	2115		WK ZN PAV MRK SHT TERM (TAB) TY Y-2 DOLLARS and CENTS	EA	90.000	30
	666	2048	001	REFL PAV MRK TY I (W) 24"(SLD)(100MIL) DOLLARS and CENTS	LF	20.000	31

ALT	ITEM-CODE			UNIT BID PRICE ONLY. WRITTEN IN WORDS	UNIT	APPROX QUANTITIES	DEPT USE ONLY
	ITEM NO	DESC CODE	S.P. NO.				
	672	2015	034	REFL PAV MRKR TY II-A-A DOLLARS and CENTS	EA	90.000	32
	8251	2026		RE PM W/RET REQ TY II (W) 4" (SLD) DOLLARS and CENTS	LF	7,200.000	33
	8251	2029		RE PM W/RET REQ TY II (Y) 4" (BRK) DOLLARS and CENTS	LF	806.000	34
	8251	2030		RE PM W/RET REQ TY II (Y) 4" (SLD) DOLLARS and CENTS	LF	3,325.000	35